

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. I.M.A. Rules – Reimbursement of medical expenses on the treatment extended to Sri T. Purushothama Rao, Chairman, High Power Committee on RIAD for CABG at Krishna Institute of Medical Sciences, Secunderabad – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (SC.A) DEPARTMENT

G.O. Rt. No. 6524

Dated: 14-11-2008

Read the following:-

- 1) G.O. Ms. No. 413, General Administration (Poll.D) Department, dt. 9.12.2004.
- 2) G.O. Rt. No. 7937, General Administration (SC.A) Department, dt.25.11.2005.
- 3) Govt. Letter No. 26205/SC.A/A1/2008-2, General Administration (SC.A) Department, dt. 28.7.2008.
- 4) From the Manager, Corporate Services, Krishna Institute of Medical Sciences Limited, Bill No. 46150/46395, dt. 15.9.2008.
- 5) Govt. Memo. No. 26205/SC.A/A1/2008-7, G.A. (SC.A) Dept., dt. 22.9.2008.
- 6) From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Letter Rc. No. 1193/GCDS/Hyd/2008, dated 5.11.2008.

ORDER:

In the G.O. second read above, orders have been issued providing medical facilities on par with Minister, to Sri T. Purushothama Rao, Chairman, High Power Committee on Remote & Interior Areas Development. In the letter third read above, the Krishna Institute of Medical Sciences Limited, Secunderabad has been requested to provide medical treatment to Sri T. Purushothama Rao for CABG on credit basis. In the letter fourth read above, the Manager, Krishna Institute of Medical Sciences has furnished bill for an amount of Rs. 2,26,595/- for the treatment of Sri T. Purushothama Rao and requested to settle the claim. In the reference seventh read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat scrutinized and bills and stated that net admissible admissible amount is Rs. 2,24,595/-.

Sanction is hereby accorded for payment of an amount of Rs. 2,24,595/- (Rupees Two lakh Twenty Four thousand Five hundred and Ninety Five only) to Krishna Institute of Medical Sciences Limited, Secunderabad towards settlement of medical bills for the treatment provided to Sri T. Purushothama Rao, Chairman, RIAD for CABG from 6.8.2008 to 13.8.2008.

The expenditure sanctioned in para-2 above shall be debited to the same Head of Account to which the medical reimbursement claim of Ministers is debited.

The General Administration (Claims.A) Department shall draw the amounts by way of cheque for Rs. 2,24,595/- in favour of “KRISHNA INSTITUTE OF MEDICAL SCIENCES” and send it to General Administration (SC.A) Department for onward transmission to the concerned.

This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims.A) Department (w.e.)
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

(p.t.o.)

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Copy to:

The Manager-Corporate Services,
Krishna Institute of Medical Sciences,
1-8-31/1, Minister Road,
Secunderabad.

The O.S.D. to Chairman, High Power Committee on RIAD.
The Accountant-General, A.P., Hyderabad.

//FORWARDED: BY ORDER//

SECTION OFFICER (SC)